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Tully's Coffee 401 (k) Savings Plan- Post Petition
3100 Airport Way S
Seattle, WA 98134

Date: 04/10/2013

Invoice: 75047

ID: 090258.0

For Professional Services as Follows:

Progress billing for audits of financial statements of the 401(k) plan related
to services for the period October 10, 2012 - October 15, 2012

Lee	1.0 hours
Matson	1.3 hours
Bowman	0.5 hours
Crofoot	0.7 hours
Houck	1.7 hours
Others	2.4 hours

Total Amount Due This Invoice \$ 1,416.25

Payment is due on receipt of invoice. Interest will be charged at an annual rate of 12% after 30 days.

Billing Worksheet

Billers - Group - Client Master - Sort Name

For the Period: 10/10/2012 - 10/15/2012

WIP Approved Through (03/15/2013)

Billers: Bowman, Bob (374) | Group: TULLYS**Master Client: 090258 - Tully's Coffee 401 (k) Savings Plan- Post Petition****Tully's Coffee 401 (k) Savings Plan- Post Petition (0)**

3100 Airport Way S

Phone: 206-292-5055

Seattle, WA 98134

Partner: Lee, David (263)
 Biller: Bowman, Bob (374)
 Audit Manager: Bowman, Bob (374)
 Responsible Person: Bowman, Bob (374)

WIP as of 10/15/2012 1416.25
 Progress 0.00
 NetWIP 1416.25

Billing

FYE December

Invoiced
 App Retainer
 Net Invoice

Method

Eng Desc

Last Invoice 03/31/2013
 Fee 0.00

Reason Code
 Allocation
 Type of Bill

WIP - Tully's Coffee 401 (k) Savings Plan- Post Petition (0) -**Memo****Hours****Amount****Cumulative****Invoice**

AUDIT	Audit	201 Audit	Houck,Nell	10/10/2012		1.20	132.00	132.00	
AUDIT	Audit	201 Audit	Crofoot,Je	10/10/2012		0.70	91.00	223.00	
AUDIT	Audit	201 Audit	Lee,David	10/10/2012		1.00	360.00	583.00	
AUDIT	Audit	201 Audit	Matson,Mat	10/10/2012		1.30	468.00	1051.00	
AUDIT	Audit	201 Audit	Bowman,Bob	10/10/2012		0.40	100.00	1151.00	
AUDIT	Audit	201 Audit	Bowman,Bob	10/12/2012		0.10	25.00	1176.00	
AUDIT	Audit	201 Audit	Houck,Nell	10/15/2012		0.50	55.00	1231.00	
AUDIT	Audit	202 Proofreading Audit stmts	Lane,Taylo	10/11/2012		0.75	82.50	1313.50	
AUDIT	Audit	202 Proofreading Audit stmts	Whims,Sara	10/11/2012		0.75	37.50	1351.00	
AUDIT	Audit	204 Audit stmts & letters	Kim,Candic	10/10/2012	pre to proof	0.50	36.25	1387.25	
AUDIT	Audit	204 Audit stmts & letters	Kim,Candic	10/10/2012	fs draft #4	0.40	29.00	1416.25	
					Audit Totals	7.60	1416.25		
					AUDIT Totals	7.60	1416.25		
					Tully's Coffee 401 (k) Savings Plan- Post Petition (0)	7.60	1416.25		

EXHIBIT B